Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Job Code Number: Budget Head :

No :1st& Final bill Date:

Division **Yelahanka Projects**

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate) **Consultancy Services ForPreperation of Survey,Designs,Drawing.Estimate Preperation etc...,(Detailed Project Report)For the work of improvements to Park,Nisarga Park and play ground in Duomarvels Layout**

Name of Contractor and Full Address: Infra Technocrats Consultants

Reference to Agreement No.EE/P-YNK/113/2019-20,Dated:08/11/2019

Certified that the measurement were taken by me on 16/8/21 and recorded of pages 222090 to 222091 of measurement Book No 11/18-B and that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work 16/8/21

Certified that the measurements were taken by me on 16.8.21 ..... And found correct. the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of

if Memorandum of Payment **Sub-Division Officer**

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payments:	
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	Gross - 94,400-00
Amount adjusted towards cash advance recovery of	10% IT - 9,440-00
b) Payments cost store or other materials supplied	Payable - 84,960-00
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	
7) Net amount due to or from contractor Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Stamp

(For use in the Office)

Audited & Accepted for Rs. .....

Rs. 94,400/-

Rs. 84,960/- by Cheque

and Rs. 9,440/- by Adjustment

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Acctt. Supdt. 16/8/2021 Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

Initials of Officer making payment **Executive Engineer**

BRUHATH BANGALORE MAHANAGARA PALIKE

Yelahanka Projects Division

Name of Work :Consultancy Services ForPreperation of Survey,Designs,Drawing.Estimate Preperation etc...,(Detailed Project Report)For the work of improvements to Park,Nisarga Park and play ground in Duomarvels Layout in Ward no.03 in Yelahanka Satelite Town Sub Division

Name of Agency :- Infra Technocrats Consultants

Bill No : 1st & Final

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	Consultancy Services ForPreperation of Survey,Designs,Drawing.Estimate Preperation etc...,(Detailed Project Report)For the work of improvements to Park,Nisarga Park and play ground in Duomarvels Layout in Ward no.03 in Yelahanka Satelite Town Sub Division	Job	**1.00**	**94400.00**	0.00	0.00	1.00	94400.00	1.00	94400.00	
								94400.00		94400.00	
					Grand Total			94400.00		94400.00	

Certificate:

1 Certified that the Contractor has done the work satisfactorly

2 Certified that the No dues from the contractor

3 Certified that the above item of the work were not claimed in any other bill

Jyothi
AE
16/8/21